

SMS SUPPLY PORT PVT. LTD.

(SDWI Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508619

Original

Xero Degrees (Najafgarh)

Madan enterprises

H no 01, Khasra no 497, Roshanpura Extension, K Block, Najafgarh.

New Delhi , 110043 , Delhi-07 , India

State Delhi-07

Tel 8750424949

Ship To

Xero Degrees

H. no 01, Khasra no.497, Roshanpura Extension, K Block, Najafgarh,

New Delhi , 110043 , Delhi-07 , IN

Tel : 9990366153

Sales Invoice No

SDWSI2508619

Sales Invoice Date

15-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001300

Ref Doc Date :

15-Sep-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

GSTIN NO:07DJCPM5795QZ27

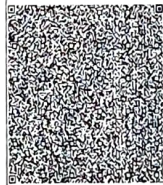
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
Total			15.00					3,899.98

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 3,899.98

Net To Pay

₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

9871608700

REMARKS :

9990366153
15/09/25

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

